

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 34,716/- towards the Charges for Photostat work executed on Hire Xerox Machine by M/s Sri Aditya Enterprises, Hyderabad - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 566,

Dated: 20-04-2011.

Read:

- 1) From M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad, Quotation dated 24-01-2011
- 2) Govt. Memo No. 886/OP-II/A1/2011, dated 04-02-2011
- 3) From M/s Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad, Lrs. No. SAE/Home Dept/02/11 dated 05-04-2011 & 08-04-2011 (2 Months Bills)

ORDER:

Sanction is hereby accorded for payment of Rs. 34,716/- (Rupees Thirty Four Thousand Seven Hundred and Sixteen Only) towards the Charges for Photostat work executed on Hire Xerox Machine by M/s Sri Aditya Enterprises, Hyderabad for the months of Feb 2011, and March 2011.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque in favour of "M/s Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad".
4. This order doest not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad.
The Home (OP-II-Claims) Department
Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER